ST. JOSEPH'S NURSING HOME 400 WATER AVENUE, P.O. BOX 527

HI LLSBORO 54634 Ownership: Nonprofit Church/Corporation Phone: (608) 489-2211 Operated from 1/1 To 12/31 Days of Operation: 365 Highest Level License: Skilled Operate in Conjunction with Hospital? Operate in Conjunction with CBRF? No Yes Number of Beds Set Up and Staffed (12/31/01): 65 Title 18 (Medicare) Certified? Yes Total Licensed Bed Capacity (12/31/01): 65 Title 19 (Medicaid) Certified? Yes Number of Residents on 12/31/01: 64 Average Daily Census: 64 ********************* **********************

Services Provided to Non-Residents	Age, Sex, and Primary Diagn	osis of	Length of Stay (12/31/01) %				
Home Health Care	No	Primary Diagnosis	%	Age Groups	%	Less Than 1 Year	31. 3
Supp. Home Care-Personal Care	No					l 1 - 4 Years	50 . 0
Supp. Home Care-Household Services	No	Developmental Disabilities	0. 0	Under 65	6.3	More Than 4 Years	18. 8
Day Services	No	Mental Illness (Org./Psy)	31. 3	65 - 74	7.8		
Respite Care	No	Mental Illness (Other)	0. 0	75 - 84	34.4	İ'	100. 0
Adult Day Care	No	Alcohol & Other Drug Abuse	0. 0	85 - 94	39. 1	*********	******
Adult Day Health Care	No	Para-, Quadra-, Hemiplegic	0. 0	95 & 0ver	12. 5	Full-Time Equivaler	nt
Congregate Meals	No	Cancer	0. 0	İ	ĺ	Nursing Staff per 100 Re	si dents
Home Delivered Meals	No	Fractures	0. 0		100. 0	(12/31/01)	
Other Meals	No	Cardi ovascul ar	21. 9	65 & 0ver	93. 8		
Transportation	No	Cerebrovascul ar	9. 4			RNs	11. 5
Referral Service	No	Di abetes	15. 6	Sex	%	LPNs	6. 3
Other Services	No	Respi ratory	0.0		Ì	Nursing Assistants,	
Provide Day Programming for		Other Medical Conditions	21. 9	Male	26.6	Aides, & Orderlies	37. 5
Mentally Ill	No			Femal e	73. 4		
Provi de Day Programming for			100.0				
Developmentally Disabled	No				100. 0		

Method of Reimbursement

		Medicare Title 18			edicaid itle 19			0ther			Pri vate Pay	;		amily Care			anaged Care	I		
Level of Care	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Di em (\$)	No.	%	Per Diem (\$)	Total Resi - dents	% Of All
Int. Skilled Care	0	0. 0	0	0	0. 0	0	0	0.0	0	0	0. 0	0	0	0. 0	0	0	0.0	0	0	0. 0
Skilled Care	3	100.0	171	38	90. 5	98	0	0.0	0	16	84. 2	128	0	0.0	0	0	0.0	0	57	89. 1
Intermedi ate				4	9. 5	81	0	0.0	0	3	15.8	121	0	0.0	0	0	0.0	0	7	10. 9
Limited Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Di sabl ed				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain In	j 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Depende	nt 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	3	100.0		42	100.0		0	0.0		19	100.0		0	0.0		0	0.0		64	100. 0

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Admissions, Discharges, and		Percent Distribution	of Residents'	Condi ti	ons, Services,	and Activities as of 12/	31/01
Deaths During Reporting Period	Į.	`					
		ľ		%	Needi ng		Total
Percent Admissions from:		Activities of	%	Assi	stance of	% Totally	Number of
Private Home/No Home Health	7.8	Daily Living (ADL)	Independent	One (Or Two Staff	Dependent	Resi dents
Private Home/With Home Health	2.0	Bathi ng	6. 3		53. 1	40. 6	64
Other Nursing Homes	2.0	Dressi ng	14. 1		57. 8	28. 1	64
Acute Care Hospitals	84. 3	Transferring	35. 9		39. 1	25. 0	64
Psych. HospMR/DD Facilities	2.0	Toilet Use	29. 7		35. 9	34. 4	64
Reĥabilitation Hospitals	0.0	Eating	81. 3		4. 7	14. 1	64
Other Locations	2.0	***************	******	*****	******	*********	******
Total Number of Admissions	51	Conti nence		%	Special Treatm	ents	%
Percent Discharges To:		Indwelling Or Externa	l Catheter	10. 9	Receiving Re	spi ratory Care	0.0
Private Home/No Home Health	18.8	Occ/Freq. Incontinent	of Bladder	53. 1	Receiving Tr	racheostomy Care	0.0
Private Home/With Home Health	8.3	Occ/Freq. Incontinent	of Bowel	32.8	Receiving Su		0. 0
Other Nursing Homes	6. 3	<u>-</u>			Receiving 0s	stomy Care	0. 0
Acute Care Hospitals	2. 1	Mobility			Receiving Tu	lbe Feedi ng	0.0
Psych. HospMR/DD Facilities	0.0	Physically Restrained	l	39. 1	Receiving Me	chanically Altered Diets	34. 4
Rehabilitation Hospitals	0.0					•	
Other Locations	6. 3	Skin Care			Other Resident	Characteristics	
Deaths	58 . 3	With Pressure Sores		10. 9	Have Advance	Directives	89. 1
Total Number of Discharges		With Rashes		0.0	Medi cati ons		
(Including Deaths)	48	ĺ			Receiving Ps	ychoactive Drugs	46. 9
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	This Other Hospital- Facility Based Facilities			Al l		
			Facilties			
	%	%	Ratio	%	Ratio	
Occupancy Rate: Average Daily Census/Licensed Beds	98. 5	88. 1	1. 12	84. 6	1. 16	
Current Residents from In-County	51.6	83. 9	0. 61	77. 0	0. 67	
Admissions from In-County, Still Residing	21.6	14. 8	1. 46	20. 8	1.04	
Admissions/Average Daily Census	79. 7	202. 6	0. 39	128. 9	0. 62	
Discharges/Average Daily Census	75. 0	203. 2	0. 37	130. 0	0. 58	
Discharges To Private Residence/Average Daily Census	20. 3	106. 2	0. 19	52. 8	0. 38	
Residents Receiving Skilled Care	89. 1	92. 9	0. 96	85. 3	1.04	
Residents Aged 65 and Older	93. 8	91. 2	1. 03	87. 5	1.07	
Title 19 (Medicaid) Funded Residents	65. 6	66. 3	0. 99	68. 7	0. 96	
Private Pay Funded Residents	29. 7	22. 9	1. 29	22. 0	1. 35	
Developmentally Disabled Residents	0.0	1. 6	0.00	7. 6	0.00	
Mentally Ill Residents	31. 3	31. 3	1.00	33. 8	0. 92	
General Medical Service Residents	21. 9	20. 4	1. 07	19. 4	1. 13	
Impaired ADL (Mean)*	48. 1	49. 9	0. 96	49. 3	0. 98	
Psychological Problems	46. 9	53. 6	0. 87	51. 9	0. 90	
Nursing Care Required (Mean)*	5. 7	7. 9	0. 71	7. 3	0.77	